



INVOICE

22 Chalets de Santa Maria
San Juan, P.R. 00927
(787) 940-3090

DATE: 12/31/23
INVOICE # 202312
FOR: FPMPR/TCA

BILL TO:

Office of the FPMPR, LLC
VIG Tower, PH 924
1225 Ponce de Leon Avenue
San Juan, P.R. 00907

DESCRIPTION	HOURS	RATE	AMOUNT
Zoom calls/Team meetings:	0.50	\$165.00	82.5
emails-texts/phone calls: Sam, Inigo, Dave, Denise, Steph., Scott, John, Claudia, CIC interview contacts: Bayamon, Carolina, Humacao, Clnl. Massari	2.00	\$165.00	330
12/3/2023: Consolidated parties review and reply	1.00	\$165.00	\$165.00
12/4/2023: Corrected consolidated parties Amended rcvd. reviewed-reply added	0.50	\$165.00	\$82.50
12/6/2023: Community interviews selection & coord. GO 801 (CICs) Review and recommendations/memo	2.75	\$165.00	\$453.75
12/7/2023: Community Encounter Las Piedras, GO 803 review PPRs 803.1, 803.2, 803.3, 803.4, 803.5, 803.6, 803.7, and memo	8.00	\$165.00	\$1,320.00
12/8/2023: GO 805 PPRs 805.1 805.2 review/comments & memo.	1.50	\$165.00	\$247.50
12/9/2023: Dec. On ground schedule and field interviews review pars 206-207/211-212	0.25	\$165.00	\$41.25
12/11/2023: PRPB meeting, demos. and MPRPB Interviews	6.00	\$165.00	\$990.00
12/12/2023: Bayamon/Arecibo Field & Interviews	8.00	\$165.00	\$1,320.00
12/13/2023: CIC Interviews	4.50	\$165.00	\$742.50
12/14/2023: MPRPB Interviews & Townhall meeting Caguas	8.00	\$165.00	\$1,320.00
12/18/2023: REA 803 syllabus, Curriculum content, Student Guide, Instructors' guide for agents, exec. level, Insp. Action plans revisions and responses	2.50	\$165.00	\$412.50
			\$0.00
	45.50		7,507.5
		TOTAL	7,507.5

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities, or agencies.

Merangelie Serrano-Rios